



City of San Diego

PURCHASE ORDER

PO No. **4500056307**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Center ID: WODD	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/29/2014 Page 1 of 2
			Billing Contact: Monica Smith Telephone:
Vendor: Abcana Industries 545 W Bradley Ave El Cajon CA 92020-1279 Vendor ID: 10012283 Phone: 619-444-9900		Terms: within 30 days Due net Delivery Terms: Destination PP&A Deliver on or before: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SODIUM HYPOCHLORITE DEPT OPEN FY15 SODIUM HYPOCHLORITE SOLUTION 12.5% FROM THE PERIOD 07/01/2014 THROUGH 06/30/2015 AS NEEDED. DEPARTMENT CONTACT CARL GROSS 619-527-7627	39,000 EA	USD 1.00	USD 39,000.00
2	SODIUM GRANULAR DEPT OPEN FY15 CALCIUM HYPOCHLORITE GRANULAR 100LBS FROM THE PERIOD 07/01/2014 THROUGH 06/30/2015 DEPARTMENT CONTACT CARL GROSS 619-527-7627	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 49,000.00 Tax \$ 0.00 PO Total \$ 49,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		